

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF TUESDAY, SEPTEMBER 26, 2023 – 3:00 PM

CITY HALL – 2ND FLOOR – MAYOR’S CONFERENCE ROOM

AND CITY WIDE CONFERENCE CALL – 701-802-5221; ACCESS CODE 1354203

MEMBERS

MIKE SPANO, MAYOR, represented by Deputy Mayor Anthony Landi - present

Ms. Lakisha Collins-Bellamy, City Council President - absent

Mr. John Liszewski, Commissioner of Finance & Management Services - present

Mr. Paul Summerfield, City Engineer represented by Vincent Massaro, Deputy City Engineer - present

Ms. Tasha Diaz, City Council Majority Leader - present

OTHERS IN ATTENDANCE

Debra Censi, Associate Purchasing Director

Helen Aggrey, 1st Deputy Corporation Counsel

VOTING MEMBERS

Procurements Subject to General Municipal Law (“GML”) 103 - Competitive Sealed Bidding

Mayor Mike Spano

John Liszewski

Paul Summerfield

Lakisha Collins-Bellamy

VOTING MEMBERS

Procurements Subject to General Municipal Law (“GML”) 104b - Not Subject to Competitive Sealed Bidding

Mayor Mike Spano

John Liszewski

Paul Summerfield

Lakisha Collins-Bellamy

Tasha Diaz

PART I – RECOMMENDATIONS FOR NEW CONTRACTS

Planning & Development – GML 104b

Correction entry – item 1 – BOCS approved 7/18/2023: The term should be 36-months with option to renew for 12-months

1. Program Design and Development

Term: ~~12-months~~ – **36-months**

Amount: \$15,000.00

Req. No. 2024 -2312

Account: HOME ARP

Scope: Consultant to provide technical assistance with implementation of the HOME American Rescue Plan, including, preparing request for proposals, drafting policies and co-facilitating monthly meetings.

Buyer: VB

2. YMCA of Yonkers

Term: 12-months

Amount: \$200,000.00

Req. No. 2024-2497

Account: General Fund

Scope: Funds provided Anti-Violence Center for community outreach to engage 40 youth who are at risk of becoming involved with violence-related activities or who are victims of violence.

Buyer: VB

Human Resources – GML – 104b

3. Wildwood & Holt of New York

Term: 9/1/2023 – 8/31/2024, with option to renew for 12-months

Amount: \$15,000.00

Req. No. 2024-2399

Account: General Fund – Professional Fees

Scope: Consulting and third party auditing services on retirement medical health coverage and premiums.

Buyer: AC

City Council Office – GML 104b - Item No. 4. Not voted on – Item pulled at the request of the Department.

4. Aces Consulting and Communication LLC
Amount: \$30,000.00
Term: 9/1/2023 – 3/1/2024, with the option to renew for an additional 6-month period.
Req. No. 2024-2045
Account: General Fund – Professional Fees
Scope: Consulting and Media related communication services to provide and design governmental mailers for the City Council.
Buyer: AC

Finance – GML 104b

5. LeaseQuery LLC
Amount: \$11,076.00
Term: 8/29/2023 – 8/28/2024
Req. No. 2024-2344
Account: General Fund – Professional Fees
Scope: Renewal subscription to lease accounting and management software application support to meet GASB 87 and GASB 96 requirements. The City chose this application because it is being successfully used by Westchester County.
Buyer: VB
6. Aquarius Capital
Amount: \$5,000.00
Term: 12-months, with option to renew for two 12-month periods
Req. No. 2024-883
Account: General Fund – Professional Fees
Scope: Actuarial reporting (GASB 75) for BOE and COY in compliance with the Audit for the 2022/2023 fiscal year.
Buyer: AC
7. Capital Markets Advisors, LLC
Term: 36-months
Amount: \$200,000.00
Req. No. 2024-885
Account: General Fund – Professional Fees
Scope: Provide financial advisory services in connection with bond and note financing issues. Services may include but are not limited to reviewing legal, financial, economic, and other information to assist City in planning and structuring such issues; preparing financing plans, funding requirements, and structuring alternatives; marketing; preparing financing documents; and preparing and maintaining a financing schedule and cost of issue budget.
Buyer: AC
8. Patrick Luzzi
Term: 10/1/2023 – 1/31/2024
Amount: \$12,000.00
Req. No. 2024-2585
Account: General Fund - Professional Fees
Scope: Consulting Services for the fiscal end year 2023 audit engagement.
Buyer: KS

DPW – GML 104b

9. George S Coyne Chemical Co. Inc.
Term: 7/12/2023 - 1/11/2024
Amount: \$30,000 (Req. amount \$11,886.00)
Westchester County Contract –RFB-WC-22516
Req. No. 2024-2294
Account: Sewer Fund- Capital Construction
Scope: Purchase of calcium chloride tablets.
Buyer: MM

DPW – GML 104b

10. Atlantic Salt, Inc.

Amount: \$1,500,000

Term: 9/29/2022 – 8/31/2023

NYS OGS contract PC70130

Requisition: 2024-2250 (\$764,400 req. amount)

Account: General Fund – Street Maintenance Material

Scope: Purchase of bulk quantities of road salt as needed.

Buyer: NG

11. Sanitation Equipment Corporation

Term: one-time purchase

Amount: \$439,012.40

Sourcewell Labrie Environmental Group Contract 091219-LEG

Req. No. 2024-1420

Account: C0201 Heavy Duty Equipment, 2022F COY Bond Issue, Capital Expenses.

Scope: Purchase of two Leach 10.5 yard small refuse trucks.

Buyer: FB

12. Westchester Management Services Corporation

Term: 12-months, with the option to renew for three additional 12-month periods.

Amount: \$60,000.00

RFQ-479

Req. No. 2024-2297

Account: General – Professional Fees

Scope: Construction Management and Oversight for Water Bureau Capital Projects

Buyer: NG

13. Feldman Lumber

Amount: \$14,340.00

Term: through 6/30/24

RFQ-2024-2435 – Due 9/21/2023 – 5 quotes – award to low vendor

Req. 2024-2435

Account: General Fund – Construction Supplies

Other Quotes: Westchester Masonry Depot \$14,820, Celtic Building Supply \$16,740, RDF Improvements \$17,568, Costello's Ace Hardware \$19,188

Scope: Purchase of up to 1,200 bags of Blacktop Patch as needed through 6/30/24.

Buyer: VB

DPW – GML 103

14. Mace Contracting Corp

Amount: \$324,000.00

Term: One time Purchase

Bid No. RFB-6990A– opening date 9/08/2023 – 2 bids – award to low bidder

Req. No. 2024-1543

Account: Capital Expense – Water System Improvement

Scope: Replacement of Emergency Diesel Engine Repair at Low Service Pump Station

Other bidder: Foremost Development LLC \$437,000.00.

Buyer: MM

DPW – GML 103

15. Milcon Construction, Corp.
Term: 12-months
Amount: \$82,200.00
RFB-6948 – Award to 2nd Bidder
Scope: Provide Citywide On-Call Roofing Contracting Services.
Req. No.: 2024-2683
Account: Various Accounts per Repair Location
Other Bidders: A&J Construction of NY, Inc \$59,750 (non-responsive: bidder unable to provide proof of required qualifications)
Buyer: NG

Fire – GML 104b

16. Municipal Emergency Services
Term: One time purchase
Amount: \$15,096.70
NYS HIRE Contract PC69026
Req. No. 2024-2298
Account: General Fund – Equipment Supplies
Scope: Purchase Rescue Equipment and supplies manufacturer CMC.
Buyer: VB
17. Medfirst Healthcare Supply Inc
Amount: \$11,019.00
Term: One-Time Purchase
RFQ-2024-2241 – date closed 9/20/2023 – 28 quotes – award to low vendor
Req. No. 2024-2241
Account: General Fund- Medical Supplies
Scope: Purchase of 150 cases of Supreno EC Nitrile Gloves.
Other quotes: WESCO \$11,400.00, Henry Schein \$11,520, Dealmed Medical Supplies \$11,667.00, Engaged Healthcare Solutions \$11,775.00, Performance Safety Group \$11,998.85, Bound Tree \$12,000, G.E. Pickering \$12,120, Enviro Safety Products \$12,150.00, PennCare Inc \$12,750, Savoy \$12,937.50, Buyer's Point \$13,243.50, Colonial Scientific \$13,912.50, Mountainside Medical Supply \$14,188.50, Utech \$14,760, Uwereport \$14,850, MS Unlimited \$15,244.50, DTM Supply \$15,573, Costellos Ace Hardware \$16,125.00, Medicalshop \$16,500, NYSID(ALTERNATE) \$16,864.50, 1st Needs \$18,250.52, UNIPAK CORP \$18,300, Evolve Safety \$19,185, W.B. MASON \$19,891.50
Buyer: VB

DoIT – GML 103

18. Edge Communications Inc.
Amount: \$130,565.10
Term: One-Time Purchase
Bid No. RFB-7027– opening date 9/08/2023 – 3 bids – award to low bidder
Req. Nos. 2024-0682
Accounts: Capital Expense - Acquisition of MIS Hardware and Software
Scope: Aruba Wireless 6E Network and Cisco Data Networking Equipment or Yonkers approved equal
Other bidder: Nest Wireless Global \$141,113; Howard Technology Solutions \$143,398.00
Buyer: MM

DoIT – GML 104b

19. Dell Marketing LP
Amount: \$10,950
Term: one time purchase
NCPA Contract 01-143
Req. Nos. 2024-2285
Scope: Purchase fifty (50) Dell 24” and twenty (20) Dell 27” monitors for DoIT stock
Account: Acquisition of MIS Hardware and Software, 2021A Bond Issue- Capital Expense
Buyer: MM

DoIT – GML 104b

20. Telecom DataService
Term: 12-months
Amount: \$5,000
Req. No. 2024-2292
Account: General Fund – Professional Fees
Scope: Provide technology advisory services as needed.
Buyer: KAS

Police – GML 103

21. Nest Wireless Global
Amount: \$15,078
Term: one-time purchase
RFB-7032 – 2 bids
Scope: Purchase of Mobotix License Plate Reading cameras and related accessories.
Req. No.: 2024-0966
Account: General Fund – Data Processing Supplies
Other Bidder: Clarity Technologies Group \$16,118.96
Buyer: NG

Police – GML 104b

22. Grayshift LLC
Term: 11/18/2022 – 11/17/2023
Amount: \$30,795.00
Req. No. 2024-2218
Account: General Fund – IT Software Licensing and Maintenance
Scope: Renewal of proprietary GrayKey online licenses used to bypass the codes for IOS devices when extracting data for evidence.
Buyer: KAS
23. Municipal Emergency Services
Amount: \$12,174.60
Term: one-time purchase
Award to 2nd lowest quote
Scope: Purchase of 20 EOTech Optics to be used on ESU rifles.
Req. No. 2024-1894
Account: General Fund – Guns and Ammunition
Other quotes: Lawmen's Shooters Supply \$12,126 (Non-responsive: Delivery date was beyond date required in RFQ); B&H Photo Video \$12,380; Altitude Services \$12,589; Industrial Strength Industries \$13,100; DTM Parts Supply \$13,820.40; Holzberg Communication \$13,857.80; TK-9 Mfg \$14,000
Buyer: NG
24. Agilent Technologies
Amount: \$40,433.50
Term: 11/1/2022-10/31/2025
Req. No. 2024-2355 (\$15,689 req. amount)
Accounts: General Fund – Maintenance & Repair Equipment
Scope: Maintenance and support for proprietary Forensic Laboratory three Gas Chromatography/Mass Spectrometry (GCMS) instruments used for prosecution of felony drug cases.
Buyer: KAS
25. Qualtrax Inc.
Amount: \$11,938.80
Term: 11/3/2023 – 11/2/2024
Req. No. 2024-2374
Account: Accounts: General Fund – Maintenance & Repair Equipment
Scope: Software subscription for compliance software
Buyer: VB

Police – GML 104b

26. Lenco Armored Vehicles
Amount: \$32,072.27
Term: one-time purchase
Sole Source Provider
Scope: Purchase of one Quickset Defense Technologies Gemineye thermal camera for YPD's Lenco Armored Vehicle
Req. No.: 2024-1621
Account: Capital – Equipment Replacement, 2022C COY Bond Issue
Buyer: NG

Parks – GML 103

27. Ironwood Industries, Inc.
Term: Fall 2023
Bid 7030 – Opening date 8/18/2023 - 4 bids – award to low bidder
Amount: \$52,750
Req. No. 2024-933
Accounts: Tree Planting City Wide, 2019A COY Bond Issue, Capital Expenses; Tree Remediation, 2022C COY Bond Issue, Capital Expenses; Tree Remediation/Tree Planting, 2022F COY Bond Issue, Capital Expenses
Scope: Furnish and plant 83 trees throughout the City by end of October 2023.
Other bidders: Greenleaf Landscaping & Tree Care. \$71,665; Kevin Downs Tree Service Co. Inc. \$93,860; Paul Bunyon Tree Care \$102,950.
Buyer: KS

Parks – GML 104b

28. Kompan, Inc.
Term: one-time purchase and installation
Amount: \$47,979.07
Omnia Partners Contract 2017001135
Req. No. 2024-2448
Account: General Park Improvements, 2022C COY Bond Issue, Capital Expenses
Scope: Furnish and install playground equipment and safety surfacing in Hudson Fulton Park.
Buyer: VB
29. Kompan, Inc.
Term: one-time purchase and installation
Amount: \$99,590.28
Omnia Partners Contract 2017001135
Req. No. 2024-2461
Account: General Park Improvements, 2022C COY Bond Issue, Capital Expenses
Scope: Furnish and install playground equipment and safety surfacing in Cerrato Park.
Buyer: VB

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS

Planning & Development – GML104

1. Contract 2023-00000549 – The Bridge Fund of New York Inc.
Original BOCS approval: 11/10/2022 - \$150,000
Original Term: 12/15/2022 – 11/14/2024
Scope: CDBG-CV Housing Stabilization funds to assist with the implementation of housing stability services, rent and utility payments for homelessness prevention activities.
Request for Amendment 1: Increase the aggregate by \$64,788, the total not to exceed \$214,788.00.
Req. No. 2024-
Account: CDBG-CV
Buyer: VB
2. Contract 2023-00000507– CLUSTER Inc.
Original BOCS approval: 10/27/2022 - \$150,000
Original Term: 11/01/2022 – 10/31/2024
Scope: CDBG-CV Housing Stabilization funds to assist with the implementation of housing stability services, rent and utility payments for homelessness prevention activities.
Request for Amendment 1: Increase the aggregate by \$64,789.00 the total not to exceed \$214,789.00.
Req. No. 2024-
Account: CDBG-CV
Buyer: VB
3. Contract 2021-00000478 – CLUSTER Inc.
Original BOCS approval: 10/15/2020 - \$716,619
Original Term: 10/01/2020 – 9/30/2021
Scope: Homelessness prevention services for individuals and families experiencing health and/or economic hardship due to the COVID-19 pandemic.
Request for Amendment 1: Extend the term of the contract by 24 months through 9/30/2023 (HUD extended the period of expenditure). Increase the aggregate by \$25,000, the total not to exceed \$741,619.00.
Req. No. 2024-
Account: ESG-CV
Buyer: VB

Purchasing – GML103

4. Contract 2023-00000064 – Airweld, Inc.
Original BOCS Approval: 5/26/2022 - \$56,865.25
Original Term: 9/19/2022 – 9/18/2023 with option to extend for three 12-month periods
Scope: Citywide gas cylinder rental and refills
Amendment 1: Increased the aggregate by \$4,250 and added Lincoln Maintenance as a ship to location.
Request for Amendment 2: Exercise the first option to extend for 12-months and increase the aggregate by \$61,115.25.
Req. No:
Accounts: Multiple General Fund (Varies per department)
Buyer: NG

Corporation Counsel – GML 104b

5. Contract 2017-00000308 - Harris Beach PLLC
Original BOCS approval: 12/8/2016 - \$100,000.
Original Term: open-ended
Scope: Retainer to provide various legal representation as needed.
Request for Amendment 1: Increase the aggregate by \$100,000.00
Req. No.: 2024-2247
Account: General Fund – Litigation Expenses.
Buyer: AC

Human Rights – GML 104b

6. Contract 2020-00000052 – Mark C. Fang
Original BOCS approval: 4/18/2019 - \$35,000
Term: 7/1/2019 – 6/30/2020
Scope: Human Rights Office Director to handle discrimination complaints.
Amendment 1, BOCS approved 10/1/2020, extended the term from 7/1/2020 to 6/30/2021 and increased the aggregate by \$35,000.
Amendment 2, BOCS approved 8/19/2021, extended the term from 7/1/2021 to 6/30/2022 and increased the aggregate by \$35,000.
Amendment 3: BOCS approved 9/1/2022, extended the term from 7/1/22 to 6/30/2023 and increased the aggregate by \$35,000.
Request for Amendment No. 4: Extend the term from 7/1/23 to 6/30/2024 and increase the aggregate by \$35,000.
Req. No.
Account: General Fund – Temporary Special Services
Buyer: NG

DPW – GML 103

7. Contract 2022-00000159 – Joe Lombardo Plumbing & Heating of Rockland
Original BOCS approval: 6/24/2021 - \$197,500
Term: 24-months with the option to renew for 12-months.
Scope: Provide plumbing service and repairs as needed.
Request for Amendment 1: Exercise the option to renew for 12-months through 8/1/2024.
Req. No. 2024-2091
Accounts: General Fund- Maintenance & Repair Buildings
Buyer: KS

DPW – GML 103

8. Contract 2022-00000374 - Argyle Motor Works d/b/a/H & C Truck Repair
Original BOCS approval: 10/28/2021 - \$127,965.00
Term: 24-months with the option to renew for 12-months
Scope: Provide parts and repair services, as needed, for the City's International Truck fleet.
Request for Amendment 1: Exercise the option to renew for 12-months through 11/22/2024.
Req. No. 2024-1788
Accounts: General Fund – Automobile Repair
Buyer: FB
9. Contract 2022-00000287 – Scarsdale Ford
Original BOCS approval: 9/2/2021 - \$250,000.00
Term: 36-months with option to renew for 12-months
Scope: Provide parts and repair services for Ford vehicles as needed.
Request for Amendment No. 1: Increase the aggregate by \$75,000.00 and exercise the option to renew for 12-months through 12/1/2024.
Req. No. 2024-2006
Account: General Fund – Automobile Repair
Buyer: FB

DPW – GML 104b

10. PO2023-00008385 – New York Freightliner d/b/a Diehl & Sons, Inc.
Original BOCS approval: 5/23/2023 - \$536,621
Term: one-time purchase
Scope: Purchase of three Freightliner 114SD Plus cab/chassis' New York City Contract No. 20181202026.
Request for Change Order 1: Increase to purchase order in the amount of \$26,011.50 for parts and installation to add a third axle for the truck. This will allow for more stability as weight is a concern.
Req. No. 2024-2341
Account: Heavy Duty Equipment, 2022F COY Bond Issue, Capital Expense
Buyer: MM

DPW – GML 104b

11. Contract 2022-00000302 – Global Montello Group Corp
Original BOCS Approval: 9/16/2021 - \$2,000,000
Original Term: 8/27/2021-8/24/2023
NY State OGS Contract PC69480
Scope: Purchase of bulk quantities of diesel fuel as needed
Amendment 1: BOCS approved 4/25/2023, Increased the contract by \$400,000 due to the increase in fuel prices during the contract period.
Request for Amendment No. 2: Increase the contract by \$1,000,000. through to August 24, 2024. The contract was extended by NYS for an additional 12-month period.
Req. No.: 2024-2447
Account: General Fund – Diesel Fuel
Buyer: AC

PARKS – GML 103- Item No. 12. Not voted on – Item pulled.

12. Contract 2022-00000326 – Blue Shield Security & Protection Inc.
Original BOCS approval: 9/30/2021 - \$197,500
Term: 24-months with the option to renew for 12-months.
Scope: Provide unarmed security services at Untermeyer Park.
Request for Amendment No.1: Increase the aggregate by \$75,000.00 and exercise the option to renew for 12-months through 11/17/2024.
Req. No. 2024-2163
Account: General Fund – Professional fees
Buyer: KS

Police– GML 104b

13. Contract 517409 – Hitech Systems, Inc.
Original BOCS approval: 12/11/2014 - \$2,603,256.34
Term: 10/1/2014 – 9/30/2021
Scope: Maintenance and support for the Hitech SafetyNet Computer Aided Dispatch (“CAD”) Mobile Dispatch Software for the City’s Police, Fire, and EMS operations and the SafetyNet Records Management System and includes \$100,000 for additional services, including additional licenses, maintenance, and support services as may be required during the term.
Amendment 1, BOCS approved 10/18/2018, increased the aggregate by \$300,000 for the additional services portion of the contract.
Amendment 2: Increased the aggregate by 394,239.42 and extended the term 12-months pending implementation and commissioning of a new system that will include Computer Aided Dispatch, Records Management, and Mobile Data Systems.
Request for Amendment No. 3: Extend the term thru to 9/30/2024 for final payment to Hitech while the transition to Motorola is fully implemented.
Req. No. 2024-2271
Account: General Fund – IT Software Licensing and Maintenance
Buyer: NG

DPW-GML 104b

14. PO2023-3753 – Sanitation Equipment Corporation
Original BOCS approval: 12/08/22 - \$829,510.20
Original Term: One-time purchase
Sourcewell contract 091219-LEG
Scope: Purchase of three Leach model 2RIII 25-cubic high compaction heavy-duty rear loader with Freightliner 114SD chassis garbage trucks
Request for Change Order No 1: Increase to the purchase order in the amount of \$60,600 to add six (6) Perkins D6220 tippers for the Freightliner 114SD chassis garbage trucks previously purchased under PO2023-3753.
Req. No. 2024-1401
Account: C0201 Heavy Duty Equipment, 2022F COY Bond Issue, Capital Expenses.
Buyer: FB

PART III – REQUEST TO ADVERTISE

DPW

1. Purchase of two ODRA Sweepers, or Yonkers approved equal. Req. No. 2024-2174. Account: C2201, COY Bond Issue, Req. No. 2024-2174 Account: Acquisition of Heavy Duty Equipment - 2022C Bond Issue Capital Expense. Buyer: FB.

YPD

2. Purchase of three, 2024 Toyota Grand Highlander Hybrid MAX Limited 2.4L-4-Cyl. SUV or Yonkers approved equal. Req. No. 2024-2144. Account: Police Vehicles 2022F COY Bond Issue, Capital Expenses. Buyer: MM
3. Purchase of Camera Enclosures, Ubiquities, Accessories. Req. No. 2024-1942. Account: General Fund –Data Processing Supplies. Buyer: NG.
4. Purchase of a Modular Vehicle Barrier System, Model AST3X-10/48-100000-10, or Yonkers approved equal. Req. No. 2024-2477. Account: UASI Grant -Other Equipment. Buyer: AC

Engineering/Museum

5. Furnish and Install manual clutch operated double and solar Meco Shades, or Yonkers approved equal. Req. No. 2024-2393. Account: Construction West Exhibition Galleries - 2017A COY Bond Issue, Capital Expenses. MM

Engineering

6. Provide land survey services, as needed. Req. 2024-2272 Account: General – Capital Construction. Buyer: KS

INFORMATIONAL

Corporation Counsel

1. Agreement between the City of Yonkers and Nelson, Pope & Voorhis, LLC for consulting services related to environmental review of a development located at 143-151 Woodworth Ave, Yonkers.
2. Agreement between the City of Yonkers and Zarin & Steinmetz LLP, as attorneys for TCP Realty LLC (the “Depositor”) requiring the Depositor to pay all costs associated with consulting services related to environmental review of a development located at 143-151 Woodworth Ave, Yonkers

Parks

3. License Agreement of COY with Varsity Skate Rental Shop Inc. to operate the Concession for the general public at E.J. Murray Skating Rink in order to provide for skate/equipment rental (ice skating and roller skating), checking/storage for personal items and ancillary sales and services for the term July 1, 2023 through June 30, 2025. Varsity shall pay an annual license fee to the City of \$12,000.00, in equal quarterly installments. There is no charge to the City.